

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for Rs. **3,68,13,000** /- to the Commissioner of Health and Family Welfare, A.P Hyderabad, under Normal State Plan towards 3rd & 4th quarter of the B.E. 2011-12 – Orders – Issued.

FINANCE (EXP. H.M&F.W - II) DEPARTMENT

G.O.Rt.No. 202

Dated : 19- 01-2012
Read the following:-

- 1) G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
- 2) G.O.Ms.No.47, Finance (BG.I) Department, dt.31-03-2011.
- 3) G.O.Ms.No.62, Finance (BG.I) Department, dt.15-04-2011.
- 4) G.O.Rt.No.1838, finance (Exp.M&H.II) Department, dt.30.04.2011.
- 5) G.O.Rt.No.2108, Finance (Exp.M&H.II) Department, dt.19.5.2011.
- 6) G.O.Rt.No.3109, Finance (Exp.M&H.II) Department, dt. 4.08.2011.
- 7) G.O.Rt.No.4175, Finance (Exp.M&H.II) Department, dt. 24.11.2011.
- 8) HM&FW department U.O.No. 11830/G2/2011, dt.15.12.2011.

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ORDER:-

In pursuance of the orders issued in the references 1st to 7th read above, and as requested by the Department at reference 8th cited, a Budget Release Order is hereby issued to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs. **3,68,13,000** /- (**Rupees Three Crores, Sixty Eight Lakhs and Thirteen Thousand only**) under Normal State Plan funds from the B.E provision 2011-12 towards 3rd & 4th quarter under the following schemes:-

(Rs. in Thousands)											
Sl. No.	Name of Scheme	Head of Account in full	B.E.2011-12	Addl. Amounts sanctioned/ re-appropriated	Total Provision 2011-12 (4+5)	Amount Already Authorised	Authorised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Normal State Plan (Voted)											
1	Employment of ANMs	2211-M.H.101-G.H.11-NSP-S.H.(06) – 300 OCS	9,25,75	0	9,25,75	6,94,31	2,31,44	Nil	Detailed Voucher Bill	A.O(FW)/ DM&HOs/ Principal/ Concerned DDOs	4 th qr.
2	Employment of ANMs	2211-M.H.789-G.H.11-NSP-S.H.(06)-300-OCS	1,94,25	0	1,94,25	97,12	97,13	Nil	Detailed Voucher Bill	A.O(FW)/ DM&HOs/ Principal/ Concerned DDOs	3 rd & 4 th qr.
3	Employment of ANMs	2211-M.H.796-G.H.11-NSP-S.H.(08)-300-OCS	79,10	0	79,10	39,54	39,56	Nil	Detailed Voucher Bill	A.O(FW)/ DM&HOs/ Principal/ Concerned DDOs	3 rd & 4 th qr.
		Total:	11,99,10	0	11,99,10	8,30,97	3,68,13	Nil			

The HM&FW Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt,25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The HM&FW Department.
Copy to:
The Commissioner of Health and Family Welfare, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The A.G. (A&E), A.P., Hyderabad.
The Fin (BG.VI) Department.
The REINS/SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER